

#9

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicants: Hulst et al.

Examiner: Unassigned

Serial No.: 09/869,409

Group Art Unit: Unassigned

Filed: June 25, 2001

Docket: 294-102 PCT/US

For: ACCESSING LEAF AND/OR
STEM PARTS OR PLANTS

Dated: October 26, 2001

Assistant Commissioner for Patents
Washington, DC 20231

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20231 on October 26, 2001
Dated: 10/26/01 J. Barger

REQUEST FOR REFUND (37 C.F.R. 1.26)

Sir:

On August 1, 2001, Applicants, Hulst, et al, filed a Preliminary Amendment. This filing was accompanied by a check in the amount of \$402.00, to cover the full fee payable for additional claims as follows:

9 claims @ \$18.00 \$162.00

3 independent claims @ 80 \$240.00

Total \$402.00

A copy of the canceled check (check No. 4534) is enclosed, indicating that the Office has received the full amount of \$402.00. Also enclosed is a copy of the Deposit Account Statement reflecting the duplicate payment.

Despite having previously paid the full fee by check, on August 1, 2001, our Deposit Account 08-2461 was charged in the amount of \$162.00 and \$240 (Total \$402.00). Applicants respectfully submit that this debit improperly duplicates a fee previously paid in full.

Please refund the total amount of \$402.00, by crediting our Deposit Account No. 08-2461 for the full amount.

Respectfully submitted,



Robert C. Morris
Registration No. 42,910
Attorney for Applicants

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RCM/EIG/jb

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Deposit Account Statement

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DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
10/01	1	09648980	746-4CON	102	\$160.00	\$1,770.10
10/01	143	5811807		704	-\$125.00	\$1,895.10
10/02	3	PCT/US01/25621		704	-\$117.00	\$2,012.10
10/03	8	09814011	500-103 (LC-	116	\$10.00	\$2,002.10
10/04	8	09968217	858-6 DIV	201	\$15.00	\$1,987.10
10/04	45	78085818		361	\$325.00	\$1,662.10
10/04	86	09836156	893-2CIP	202	\$2.00	\$1,660.10
10/04	105	09932470	187-59	105	\$34.00	\$1,626.10
10/04	106	09472490	102-302-RE/C	117	\$40.00	\$1,586.10
10/04	126	475556		566	\$15.00	\$1,571.10
10/04	142	09391762	498-36 RES	119	\$10.00	\$1,561.10
(0139)	10/04	589	09869409	294-102 PCT/ 704	-\$270.00	\$1,831.10
10/05	7	09863491	744-20	105	\$65.00	\$1,766.10
10/05	38	09933848		105	\$30.00	\$1,736.10
10/05	68	09369513	362-35	142	\$10.00	\$1,726.10
10/05	70	09369513	362-35	561	\$30.00	\$1,696.10
10/05	178	09758027		203	\$46.00	\$1,650.10
10/09	105	09937972	1093-35 PCT/	581	\$30.00	\$1,620.10
10/10	1	09505513	294-79	203	\$18.00	\$1,602.10
10/10	6	477472		566	\$30.00	\$1,572.10
10/10	73	09628601	958-2CIP	561	\$20.00	\$1,552.10
10/11	149	09938476	187-60	105	\$30.00	\$1,522.10
10/12	69	713371		704	-\$100.00	\$1,622.10
10/15	98	09974653	760-49	581	\$34.00	\$1,588.10
10/17	6	08923298	498-159	561	\$30.00	\$1,558.10
10/17	329	09869409	294-102 PCT/	966	\$162.00	\$1,396.10
10/17	330	09869409	294-102 PCT/	964	\$240.00	\$1,156.10

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